

Work Order ID 153291-4

Tuesday, November 15, 2016 1:41:01 PM

SPRIT 3

1

153291

Page 1

Item ID: D2855-3

Revision ID:

Item Name: Cap

Start Date: 11/18/2016 Start Qty: 50.00

Required Date: 12/2/2016 Req'd Qty: 50.00

Reference:

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
 QC: _____ Date: NOV 15 2016 SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2855	Rev B								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 34343								
	Cast per Dwg D2855								
	Material Release Note Required								
	Supplier: Metallurgie SYCA								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.17							
Packaging	Ensure Material Release Note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS

13
9-89

NOV 15 2016

100

100x Sp Ht - 24

1.50

DAS
38
9-89

JAN 31 2017

Work Order ID 153291

Tuesday, November 15, 2016 1:41:01 PM

153291

Page 2

Item ID: D2855-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Cap

Start Date: 11/18/2016 Start Qty: 50.00

50

Cust Item ID:

Required Date: 12/2/2016 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

130

Small Fab

Small Fab

0.00

Memo

0.33

Small Fab

1- Drill as per Dwg D2855 using DT8235
2- Open holes to 19/64"

100 0 17-2-1

142

142

Mill Conv

Memo

0.00

0.00

Conventional Milling Machine

1- MILL to length as per dwg use DT10248 JAWS
2- DeburrDAS
32
9-89

17-05-04

143

143

QC

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.17

Quality Control

100

DAS
38
9-89

MAY 05 2017

Work Order ID 153291

Tuesday, November 15, 2016 1:41:01 PM

153291

Page 3

Item ID: D2855-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cap

Start Date: 11/18/2016 Start Qty: 50.00

50

Cust Item ID:

Required Date: 12/2/2016 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

White Gloss(Ref:4.3.5.1) per OSI005 4.3-Alum

0.00

150

Powdercoat

Powder Coating

Memo

START TIME: 11:40

OVEN TEMPERATURE: 300°

FINISH TIME: 12:10

0.00

66 17-08-22. 343

160

QC3- Inspect Part Finish

0.00

160

QC

Quality Control

Memo

0.08

12 17-08-22

170

Small Fab

0.00

170

Small Fab

Small Fab

Memo

Install Inserts as per Dwg D2855

0.17

X1 17-08-28 B.E.B.

Work Order ID 153291

Wednesday, November 15, 2016 1:41:01 PM

153291

Item ID: D2855-3

Revision ID:

Item Name: Cap

Start Date: 11/18/2016 Start Qty: 50.00

Required Date: 12/2/2016 Req'd Qty: 50.00

Reference:

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:
Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180*	QC5- Inspect part completeness to step on W/O	0.00							
Quality Control	Memo	0.17							11/16/26
190*	Identify as per dwg & Stock Location: FP001	0.00							
Tagging	Memo	0.08							
Tagging	LOCATION : FP001								
200*	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.83							

(X1) ✓ 12/17/08/28
BEB.

17/9/5

11/17/08.29

Picklist Print

Tuesday, November 15, 2016 1:41:05 PM

Page 1

Work Order ID: 153291

153291

Parent Item: D2855-3

D2855-3

Parent Item Name: Cap

Start Date: 11/18/2016

Required Date: 12/2/2016

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2855P *D2855P* Cap		Purchased	No			110	Each	0.0000	1	50 100			
ALS7-1032-225 *AI S7-1032-225* Insert	AELS8-1032-225	Purchased	No			170	Each	120.0000	2	100 200			
										20170818 BER			
						<u>Location</u>	<u>*M135998*</u>	<u>Loc Qty</u>	<u>Loc Code</u>	(x2)			
						FG		120					
						118520		120					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34343

Purchase Order Date 11/16/2016 1:40:22 PM.

PO Print Date 11/16/2016

Page Number 1 of 2

Order From :
METALLURGIE SYCA
500 PRINCIPALE
ST.DOMINIQUE, QUEBEC JOH ILO

VC-MSY01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

NOV 17 2016

Contact Name
Vendor Phone 450-261-0853

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D2855P AS PER DWG D2855 REV. B B153291	Cap	12/19/2016 Yes 12/19/2016		100.00 Each	\$14.25	\$1,425.00
4	71401-45	ADMIN FEES CERTIFICATE OF COMPLIANCE	12/19/2016 Yes 12/19/2016		1.00	\$75.00	\$75.00

Line Total: \$1,425.00

Line Total: \$75.00

PO Instructions: Fedex Acc#151793240

Note:

11/16/2016

MÉTALLURGIE SYCATINC
500 RUE PRINC ALE
ST-DOMINIQUE, QUÉBEC
J0H 1L0

N° D'ENR. DE TAXE
TAX REG. NO.

N° DE COMMANDE
ORDER NO.

DATE 19.01.2017

VENDU À
SOLD TO

ADRESSE
ADDRESS

EXPÉDIE À
SHIP TO

ADRESSE
ADDRESS

DATE D'EXPÉDITION
SHIPPING DATE

VIA

CONDITIONS
TERMS

ACHETEUR
BUYER

VENDEUR
SALESPERSON

100

D 2835

2 PRIXES X 50 PRIX 27 PRIXES

2017-01-24

TRANSPORT FEDEX

THANKS FOR YOUR SUPPORT

TOTAL

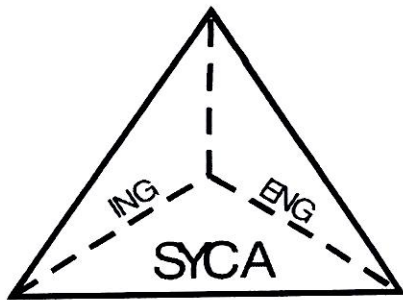
SIGNATURE

370545

BlueLine DCB27

FORMULAIRE DE VENTE - SALES ORDER

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MÉTALLURGIE SYCA Inc.

500, Principale
St-Dominique, Québec
J0H 1L0

Tél: (450) 261-0853

Fax: (450) 261-0894

Email: syca@qc.aira.com

W W W . S Y C A - I N C . C O M

CERTIFICATE OF COMPLIANCE

COMPANY: DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKSBURY, ONTARIO
K6A 1K7

DATE: 2017 JAN 19

SHIPPING MEMO: 370545

TRANSPORT: VIA FEDEX COLLECT

NUMBER OF PAGES: 2

DESCRIPTION	QUANTITY	PART CODE	P.O NUMBER
CAP D-2855	100	D-2855	34343

All item specify in this compliance certificate are manufactured in Canada.

-PRODUCTION LOT: KJJ09012017

-ALLOY: A-356

-NORME: ASTM B-85

-CHEMICAL ANALYSIS: SUPPLY

-VISUAL INSPECTION: DONE

-DIMENSIONAL INSPECTION: NON-APPLICABLE

-SURFACE SMOOTHNESS : ALUMINIUM ASSOCIATION DATA

RESPONSIBLE: CARL JOBIN ING.

SA-101

ROUVILLE STATION INC.
1032, BOUL. RICHELIEU
RICHELIEU (QUÉBEC)
J3L-0L7

TEL : (450) 658-2183

TEL : (450) 658-2808

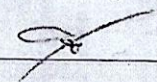
FAX : (450) 658-1461

Coulée # 118 SR

ELEMENT:

	SI	FE	CU	MG	MN	NI	TI	ZN	CR	SR
ALLIAGE	6.5 - 7.5	.50	.10	.30 - .45	.05	*	.20	.05	.	.
(356.1)										
<u>A356.0</u>		.20	.20	.25 - .45	.10		.20	.10		.007
<u>ANALYSE MOYENNE:</u>	7.2	.21	.03	.38	.01	.09	.107	.002	.003	.002

CHEF DE LABORATOIRE:



Date : 25-08-2015